

EX. A

THE ROMANO LAW FIRM

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January 19, 2011

File #: 103960

Inv #: 4501

Attention:

RE: BAPCPA Chapter 13

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-----------|---|-------|--------|--------|
| Aug-06-10 | Initial consultation. | 1.30 | 0.00 | JMR |
| Aug-23-10 | Petition preparation. | 3.60 | 720.00 | JMR |
| Aug-30-10 | Client Meeting; petition signing. | 1.90 | 380.00 | JMR |
| | Upload and file petition, plan, credit counseling certificates, etc.; prepare wage order to client's employer. | 0.50 | 100.00 | JMR |
| Aug-31-10 | Scan pay advices and tax returns and forward to Ch. 13 Trustee via email. | 0.50 | 100.00 | JMR |
| | Draft autostay motions for 7 pending suits/garnishments, prepare cover letters to courts and service to opposing counsel. | 2.70 | 540.00 | JMR |
| Sep-17-10 | Finalize and file proposed wage order to court. | 0.20 | 40.00 | JMR |
| | Prepare letter to client reporting 341 Meeting of Creditors hearing and Debtor Orientation meeting. | 0.20 | 40.00 | JMR |
| Oct-06-10 | Attendance at 341 Meeting of Creditors hearing. | 2.10 | 420.00 | JMR |
| Oct-15-10 | Draft and file Notice of Amended B22C and Amended B22C | 0.60 | 120.00 | JMR |

| | | | | |
|-----------|--|-------|------------|-----|
| Nov-16-10 | Attendance at confirmation hearing; discussed changes to Sch. D for confirmation. Confirmation adjourned to research tax issue and amend, if required. | 1.00 | 200.00 | JMR |
| Dec-14-10 | Receipt and review of Creditor The Cadle Company Request for Notice; additions/revisions to schedules to include/correct creditor information as a party to case; review POC for verification. | 0.30 | 60.00 | JMR |
| Dec-15-10 | Draft Notice of Amended Schedule D and Amended Schedule D. | 0.30 | 60.00 | JMR |
| Dec-21-10 | Attendance at confirmation hearing. Confirmation adjourned to 1/18. | 1.00 | 200.00 | JMR |
| | Totals | 16.20 | \$2,980.00 | |

DISBURSEMENTS

| | | | |
|-----------|--------------------------------------|----------|-------------------|
| Aug-30-10 | Chapter 13 Filing Fee | 274.00 | |
| Oct-15-10 | Client Cost - pacer | 0.40 | |
| | Totals | \$274.40 | |
| | Total Fee & Disbursements | | \$3,254.40 |
| | Retainers Applied | | 774.00 |
| | Balance Now Due | | \$2,480.40 |

TAX ID Number 35-2204889

PAYMENT DETAILS

| | | |
|-----------|-----------------------|-----------------|
| Aug-06-10 | Chapter 13 Fee | 500.00 |
| Aug-30-10 | Chapter 13 Filing Fee | 274.00 |
| | Total Payments | \$774.00 |